

Schedule B: Expenditures

Sch-B

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|------------------------------------|---------------------------|-----------------------|
| Brenneman for Iowa | Status: | Amended |
| Committee Type: State House | Statutory Due Date | 5/19/2012 |
| County: _NA | Adjusted Due Date | |
| District: 44 | Filed Date | 5/17/2012 10:35:47 AM |
| Committee Code: 2017 | Postmark Date | |
| Political Party: Democratic | Amendment Date | 5/29/2012 9:30:38 AM |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|----------------------------------|--------------------------|---|-----------------------------|--------------------|
| 2/20/2012 | Check # N/A | Office Max 6305 Mills Civic Parkway West Des Moines, IA 50266 | Office Supplies | \$43.75 |
| 2/22/2012 | Check # N/A | Office Max 6305 Mills Civic Parkway West Des Moines, IA 50266 | Postage, Shipping, Delivery | \$83.15 |
| 2/24/2012 | Check # N/A | Square Inc 110 5th St San Francisco, CA 94103 | Bank Charges | \$5.55 |
| 3/2/2012 | Check # N/A | Square Inc 110 5th St San Francisco, CA 94103 | Bank Charges | \$18.69 |
| 3/4/2012 | Check # N/A | ActBlue Non-Federal 14 Arrow St Cambridge, MA 02138 | Other Expenditure | \$3.17 |
| Processing Fees | | | | |
| 3/8/2012 | Check # N/A | NameCheap.com 11400 W. Olympic Blvd Suite 200 Los Angeles, CA 90064 | Web Fees | \$9.79 |
| 3/9/2012 | Check # N/A | United States Postal Service 2135 NW 108th St Clive, IA 50325 | Other Expenditure | \$16.00 |
| PO Box 6 month rental | | | | |
| 3/11/2012 | Check # N/A | ActBlue Non-Federal 14 Arrow St Cambridge, MA 02138 | Other Expenditure | \$2.97 |
| On-line Donation Processing Fees | | | | |
| 3/12/2012 | Check # N/A | Wells Fargo Bank, N.A. P.O. Box 837 Des Moines, IA 50304 | Bank Charges | \$17.26 |
| 3/23/2012 | Check # N/A | NationBuilder 448 S Hill St #808 Los Angeles, CA 90013 | Web Fees | \$24.00 |
| 3/25/2012 | Check # N/A | ActBlue Non-Federal 14 Arrow St Cambridge, MA 02138 | Other Expenditure | \$1.39 |
| Processing Fees | | | | |

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| 4/2/2012 | Check # N/A | Democracy Engine, LLC 850 Quincy St #402 Washington, DC 20011 | Other Expenditure | \$2.07 |
| Processing Fees | | | | |
| 4/3/2012 | Check # N/A | Carter Printing Company 1739 East Grand Ave Des Moines, IA 50316 | Printing & Reproduction | \$82.68 |
| Palm Cards | | | | |
| 4/9/2012 | Check # N/A | Democracy Engine, LLC 850 Quincy St #402 Washington, DC 20011 | Other Expenditure | \$2.07 |
| Processing Fees | | | | |
| 4/11/2012 | Check # N/A | Wells Fargo Bank, N.A. P.O. Box 837 Des Moines, IA 50304 | Bank Charges | \$19.59 |
| 4/23/2012 | Check # N/A | NationBuilder 448 S Hill St #808 Los Angeles, CA 90013 | Web Fees | \$24.00 |
| 5/6/2012 | Check # N/A | ActBlue Non-Federal 14 Arrow St Cambridge, MA 02138 | Other Expenditure | \$3.95 |
| Credit card processing fees | | | | |
| 5/7/2012 | Check # N/A | Democracy Engine, LLC 850 Quincy St #402 Washington, DC 20011 | Other Expenditure | \$7.90 |
| Credit card processing fees | | | | |
| 5/8/2012 | Check # N/A | Square Inc 110 5th St San Francisco, CA 94103 | Other Expenditure | \$5.36 |
| Credit card processing fees | | | | |
| 5/11/2012 | Check # N/A | Wells Fargo Bank, N.A. P.O. Box 837 Des Moines, IA 50304 | Bank Charges | \$17.62 |
| 5/14/2012 | Check # N/A | Democracy Engine, LLC 850 Quincy St #402 Washington, DC 20011 | Other Expenditure | \$2.07 |
| Credit card processing fees | | | | |

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| 5/14/2012 | Check # N/A | Square Inc 110 5th St San Francisco, CA 94103 | Other Expenditure | \$2.08 |
| Credit card processing fees | | | | |

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| Total Amount | \$395.11 |
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